(RB-04-1)

Picklist Print

April-09-13 11:50:10 AM

Work Order ID:

99462

Parent Item:

D2970-1

Parent Item Name:

Wearplate

Start Date: 4/09/13

Required Date: 4/10/13

Page 1

Start Qty: 11.00

Required Qty: 11.00

Comments:

IPP: B01.06.07Added Material and Tool number SM/EC

IPP Rev:C Now on Waterjet 07-06-27 JLM

DWG REV.B DD VERF:JLM

IPP REV:D 13.04.08 AS PER

	DITO RESTRE												
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2970-1		Manufactured	No				Each	0.0000		11			
Wearnlate													

1 1 (3040

11

April-08-13	1.28.28 PM	,
April-08-13	1:30:30 PM	

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty Shelf	Life Dt Lot Code	Type Code	Comments	
	Main Warehouse	48213	12/27/12	3.0000	QC21			· / · · · · ·
D2970-I Wearplate	FP002	40213	12/2//12	3.0000	QCZI	9614/2		
V 75, 51717, 2	Main Warehouse	94416	2/26/13	8.0000	QC21	F-1,		
	FP002						/	
				11,0000				
	Main Warehouse	80091	Total: 9/24/12	6.0000	QC21		$\sim h$	
D2970-3 Wearplate	FP002	60091	9124112	6.0000	QCZI	00.40	<i>V.</i>	
·	Main Warehouse	86867	11/30/12	4.0000	QC21	99463	•	
:	FP002	00007			44- 2			
				10,0000				
p2971	Main Warehouse	74720	Total: 3/26/13	16.0000	QC21			
Cross Boll Spacer	LG001	74720	3/20/13	10.0000	QCZI		•	
7	Main Warehouse	86730	11/21/12	19.0000	QC21			
	LG002							
. –			T-4-1.	35.0000				
D2972	Main Warehouse	86834	Total: 2/01/13	33.0000	QC21			
Bushing	ST022	00051	2/01/15	33.0000	Q0-1			•
· /	Main Warehouse	91742	2/01/13	19.0000	ØC21			4
	ST022							
/-	Main Warehouse	95856	2/01/13	24.0000	QC21			
	ST022							
			Total:	76.0000				
D2973	Main Warehouse	80092	1/31/13	31.0000	QC21			
Cross Bolt Spacer	LG002			\				
	Main Warehouse	86858	3/26/13	7.0000	QC21			

April-08-13	1:38	3:38	РМ

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
2973 ross Bolt Spacer	Main Warehouse LG002	94173	1/31/13	20.0000	QC21		
	Main Warehouse LG002	95876	1/31/13	24.0000	QC21		
		and the second of the second o					
2974 acker	Main Warehouse ST022	71997	9/25/12	82.0000 33.0000	QC21 C	19465	
CKG	31022		Total:	33,0000	<i>)</i>	, v -	
2975 earshoe	Main Warehouse ST500	86784	2/22/13	8.0000	QC21		6
	Main Warehouse ST500	95513	2/22/13	12.0000	QC21		
			Total:	20.0000	99	466	